

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 17201 CITY OF HUNTINGTON PK																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17206 HUNTINGTON PARK - NGHBRHD PRSRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,548.74	0.00	0.00	0.00	13,548.74	0.00	0.00	13,548.74
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,548.74	\$0.00	\$0.00	\$0.00	\$13,548.74	\$0.00	\$0.00	\$13,548.74

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ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 17206 CITY OF HUNTINGTON PK																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17206 HUNTINGTON PARK - NGHBRHD PRSRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,671.95	0.00	0.00	0.00	102,671.95	0.00	0.00	102,671.95
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,671.95	\$0.00	\$0.00	\$0.00	\$102,671.95	\$0.00	\$0.00	\$102,671.95